

Following is an itemized listing of public vouchers under Contract A101  
 which are unpaid as of this date.  
 Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090061-2

<u>Voucher #</u>	<u>System #</u>	<u>Period Covered</u>	<u>Date Released by</u> <u>Accounting Dept.</u>	<u>Amount</u>
188 - 198 inclusive		Amount submitted but not paid		
204	I	W/E 2-12-56	3-16-56	\$ 1,990.00
205	II	W/E 2-12-56	3-16-56	2,694.43
206	III	W/E 2-12-56	3-16-56	53,916.22
207	IV	W/E 2-12-56	3-16-56	7,201.37
208	I-I	W/E 2-12-56	3-16-56	4,889.65
209	I	W/E 2-19-56	3-16-56	26,283.87
210	II	W/E 2-19-56	3-16-56	2,679.70
211	III	W/E 2-19-56	3-16-56	56,083.87
212	IV	W/E 2-19-56	3-16-56	7,001.36
213	I-I	W/E 2-19-56	3-16-56	5,743.46
214	I	W/E 2-26-56	3-30-56	12,166.68
215	II	W/E 2-26-56	3-30-56	1,518.44
216	III	W/E 2-26-56	3-30-56	53,085.91
217	IV	W/E 2-26-56	3-30-56	6,552.29
218	I-I	W/E 2-26-56	3-30-56	6,165.19
219	II	1/1-31/56	3-16-56	20,901.79
220	III	1/1-31/56	3-16-56	4,370.6
221	IV	1/1-31/56	3-16-56	1,934.5
222	I-I	1/1-31/56	3-16-56	111.3
223	I	W/E 3-4-56	3-30-56	5,483.71
224	II	W/E 3-4-56	3-30-56	835.01
225	III	W/E 3-4-56	3-30-56	66,329.94
226	IV	W/E 3-4-56	3-30-56	7,949.84
227	I-I	W/E 3-4-56	3-30-56	6,356.59
228	I	W/E 3-11-56	3-30-56	16,192.96
229	II	W/E 3-11-56	3-30-56	9.92
230	III	W/E 3-11-56	3-30-56	57,760.78
231	IV	W/E 3-11-56	3-30-56	9,313.77
232	I-I	W/E 3-11-56	3-30-56	6,749.93
233	I	W/E 3-18-56	3-30-56	15,826.40
234	II	W/E 3-18-56	3-30-56	10.40
235	III	W/E 3-18-56	3-30-56	54,760.43
236	IV	W/E 3-18-56	3-30-56	9,051.40
237	I-I	W/E 3-18-56	3-30-56	7,099.78
238	II	W/E 3-18-56	3-30-56	6,509.11
239	III	W/E 3-25-56	4-6-56	52,371.76
240	IV	W/E 3-25-56	4-6-56	8,231.46
241	I-I	W/E 3-25-56	4-6-56	6,113.63
242	II	W/E 4-1-56	4-6-56	7,598.78
243	III	W/E 4-1-56	4-6-56	61,515.10
244	IV	W/E 4-1-56	4-6-56	7,911.89
245	I-I	W/E 4-1-56	4-6-56	6,391.38
				7,726.
				703,390.14

Total